



Remit Address:  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	S. Adler / NJ / Congress - D
Product	432/Candidate
Estimate Number	1869

Invoice #	4083418-1
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083418
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

**Billing Address:**

Mundy Katowitz Media  
 Attention: Accounts Payable  
 1322 G Street SE  
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:00			\$540.00	See MG 1.2	1
	WTXF			Th	11/01/12	:30	9:43 AM	SA0512H	\$540.00	MG for 1.1 10/30	2
2	WTXF	M-F 10a-11a Wendy William	10a-11a		10/29/12 to 11/04/12	1x	--W----				
	WTXF			W	10/31/12	:00			\$360.00	See MG 2.2	1
	WTXF			F	11/02/12	:30	10:49 AM	SA0512H	\$360.00	MG for 2.1 10/31	2
3	WTXF	M-F 1p-2p Judge Alex	1p-2p		10/29/12 to 11/04/12	1x	---T---				
	WTXF			Th	11/01/12	:30	1:23 PM	SA0512H	\$270.00		1
4	WTXF	M-F 2p-3p Judge Joe Brown	2p-3p		10/29/12 to 11/04/12	1x	----F--				
	WTXF			F	11/02/12	:30	2:29 PM	SA0512H	\$270.00		1
6	WTXF	Good Day 5a	5a-6a		10/29/12 to 11/04/12	1x	M-----				
	WTXF			M	10/29/12	:30	10:45 AM	SA0512H	\$450.00		1
7	WTXF	M-F 11a-12p	11a-12p		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:30	11:48 AM	SA0512H	\$0.00		1
8	WTXF	M-F 4a-425a	4a-425a		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:30	4:28 AM	SA0512H	\$0.00		1
<b>Aired Spots</b>											7

**Gross Total \$1,890.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WTXF**  
**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

**Billing Address:**

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

# INVOICE

Advertiser	S. Adler / NJ / Congress - D
Product	432/Candidate
Estimate Number	1869

Invoice #	4083418-1
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083418
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	
Agency Ref	
Advertiser Ref	

Agency Commission **\$283.50**

Net Amount Due **\$1,606.50**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.